

EXHIBIT A

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170218

DATE: FEB. 10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): PEACE BIRD TRADING CORP
税号 (TAX ID): 26-7892142
电话(TEL): 212-357-8846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重 (Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅 (Width): 160厘米 (160cm), 成分 (Composition): 96%人棉, 4%氨纶 (96%rayon, 4%spandex)			24,000KG/40'HQ	3 containers of 40'HQ	CIF Mexico City, Mexico Pantaco Via prot of MANZANILLO or LAZARO CARDENAS	USD
IVORY		C#RY1058-1060	2400	7200	\$ 4.400	\$31,680.00
NEGRO		C#RY1058-1060	4800	14400	\$ 4.400	\$63,360.00
MARINO		C#RY1058-1060	1800	5400	\$ 4.400	\$23,760.00
AMARILLO		C#RY1058-1060	1800	5400	\$ 4.400	\$23,760.00
LT MENTA		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
MELON		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
LT OLIVE		C#RY1058-1060	1800	5400	\$ 4.400	\$23,760.00
CORAL STRAWBERRY		C#RY1058-1060	1800	5400	\$ 4.400	\$23,760.00
ARENA		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
ROJO		C#RY1058-1060	1800	5400	\$ 4.400	\$23,760.00
BLANCO		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
DENIM		C#RY1058-1060	600	1800	\$ 4.400	\$7,920.00
REY		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
FIUSHA		C#RY1058-1060	1200	3600	\$ 4.400	\$15,840.00
Total				72000		\$316,800.00

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

CIF MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#RY1058必须在2017年3月30日前离开中国口岸, C#RY1059/R#Y1060必须在2017年4月15日前离开中国口岸。

The containers of C#RY1058 must depart from any port of CHINA before Mar.30th,2017,

The containers of C#RY1059/R#Y1060 must depart from any port of CHINA before Apr.15.th,2017,

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY,MEXICO)

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

72,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、Pl and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's: email "fengxu8888@gmail.com"

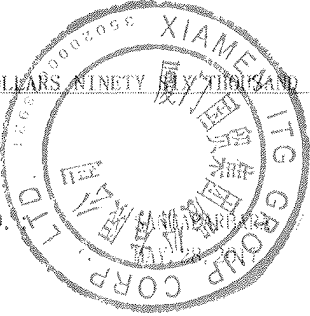
Seller's: email "mubai52639@mubai52639@aliyun.com"; downy <downy@itg.com.cn>; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

ISSUER: XIAMEN ITG GROUP CORP., LTD 8-1SF, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
TO: JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUADHTEMOC, C.F. 06350 MEXICO D.F. R.F.C.: JIME50110 7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO. : 17291YFM08N		DATE: MAY. 23, 2017
		S/C NO: SLF20170218		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#RY1058	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	21966.70KGS	USD4.40/KG	US\$96,653.48
		21966.70KGS		US\$96,653.48
TOTAL:		PACKAGE: 985 ROLLS	G. W. : 22200 KGS	N. W. : 21966.7 KGS
SAY U. S. DOLLARS NINETY SIX THOUSAND SIX HUNDRED AND FIFTY THREE AND CENTS FORTY EIGHT ONLY				
VESSEL NAME & VOYAGE NO. DATE OF SHIPMENT:				
		厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD. 王利芳		

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170220

DATE: FEB. 10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 144-167TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): GARY H. G.
税号(TAX ID): 262852142 2008
电话(TEL): +1(212)9474846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

- 1、兹经买卖双方同意成交下列商品订立条款如下:
It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price	Amount
RAYON SPANDEX, 克重 (Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅 (Width): 160厘米 (160cm), 成分 (Composition): 96%人棉, 4%氨纶 (96%rayon, 4%spandex)			24,000KG/40"HQ	4 containers of 40"HQ	CIF Mexico City, Mexico Pantaco Via prot of MANZANILLO or LAZARO	USD
NEGRO		C#RY1066-1069	6000	24000	\$ 4.500	\$108,000.00
MARINO		C#RY1066-1069	1800	7200	\$ 4.500	\$32,400.00
HUESO		C#RY1066-1069	3000	12000	\$ 4.500	\$54,000.00
BLANCO		C#RY1066-1069	1200	4800	\$ 4.500	\$21,600.00
ROJO		C#RY1066-1069	2400	9600	\$ 4.500	\$43,200.00
REY		C#RY1066-1069	2400	9600	\$ 4.500	\$43,200.00
CORAL		C#RY1066-1069	1800	7200	\$ 4.500	\$32,400.00
FIUSA		C#RY1066-1069	1800	7200	\$ 4.500	\$32,400.00
JADE		C#RY1066-1069	1200	4800	\$ 4.500	\$21,600.00
JASPE PERLA		C#RY1066-1069	1800	7200	\$ 4.500	\$32,400.00
JASPE AVENA		C#RY1066-1069	600	2400	\$ 4.500	\$10,800.00
Total				96000		\$432,000.00

- 2、交货地点及时间 (PLACE & DATE OF DELIVERY):

CIF MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#RY1066-RY1067必须在2017年4月22日前离开中国口岸, C#RY1068-RY1069必须在2017年04月30日前离开中国口岸。

The containers of C#RY1066-RY1067 must depart from any port of CHINA before Apr.22nd,2017,
The containers of C#RY1068-RY1069 must depart from any port of CHINA before Apr.30th,2017.

- 3、运费 (FREIGHT CHARGE TERMS) 预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY,MEXICO)
- 4、包装 (PACKING) 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照 4.31米/公斤计算。
- 5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE,PACKING LIST AND BILL OF LADING.

- 6、付款条件 (TERMS OF PAYMENT):

OA 180days.

- 7、数量(QTY):

96,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

- 8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.
After garments cutting no claim.

- 9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

- 10、Pl and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

- 11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's: email "fengxu88888@gmail.com"

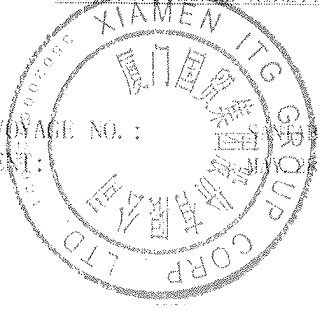

Seller's: email: mubai52639<mubai52639@aliyun.com>; downy <downy@itg.com.cn>; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

ISSUER: XIAMEN ITG GROUP CORP., LTD 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL./FAX: 0592-5161888		<h1 style="text-align: center;">COMMERCIAL INVOICE</h1>		
TO: JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 301-305, COLONIA BUENAVISTA DELEGACION CUAHTEMOC, C.P. 06350 MEXICO D.F. R.F.C. : JIM150410 7KA ATTN: JOSE SALAZAR (52455) 4336 3220 JACEIMPORT@OUTLOOK.COM				
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY(KGS)	UNIT PRICE	AMOUNT
C#RY1066	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	22041.00KGS	USD4.40/KG	US\$96,980.40
		22041.00KGS		US\$96,980.40
TOTAL: PACKAGE: 1000 ROLLS		G.W.: 22400 KGS	N.W.: 22041 KGS	
SAY U.S. DOLLARS NINETY SIX THOUSAND NINE HUNDRED AND EIGHTY AND CENTS FORTY ONLY				
VESSEL NAME & VOYAGE NO.: DATE OF SHIPMENT:		S/V BARBARA / 721E MAY 25, 2017		
		厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD. 		

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170220

DATE: FEB. 10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): EASTERN H.G.
税号 (TAX ID): 26-2852142
电话(TEL): +1(212)947-4846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 96%人棉, 4%氨纶 (96% rayon, 4% spandex)			24,000KG/40"HQ	3 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
NEGRO		C#RY1067-1069	6000	18000	\$ 6.290	\$113,220.00
MARINO		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
HUESO		C#RY1067-1069	3000	9000	\$ 6.290	\$56,610.00
BLANCO		C#RY1067-1069	1200	3600	\$ 6.290	\$22,644.00
ROJO		C#RY1067-1069	2400	7200	\$ 6.290	\$45,288.00
REY		C#RY1067-1069	2400	7200	\$ 6.290	\$45,288.00
CORAL		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
FIUSHA		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
JADE		C#RY1067-1069	1200	3600	\$ 6.290	\$22,644.00
JASPE PERLA		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
JASPE AVENA		C#RY1067-1069	600	1800	\$ 6.290	\$11,322.00
Total				72000		\$452,880.00

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

CHRY1067-RY1069必须在2017年7月15日前离开中国口岸。

The containers of C#RY1067-RY1069 must depart from any port of CHINA before Jul.15th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

72,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

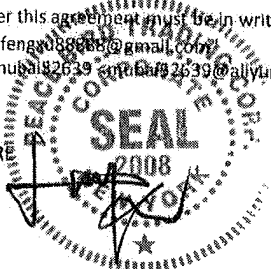
Any notice under this agreement must be in writing by registered email as following:

Buyer's: email "fengyong8888@gmail.com"

Seller's: email: mubai12639@163.com; downy <downy@itg.com.cn>; 964895151@qq.com

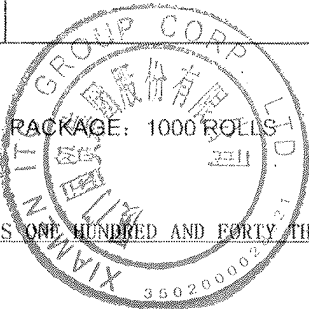
买方签章

BUYER'S SIGNATURE



卖方签章

SELLER'S SIGNATURE

ISSUER: XIAMEN ITG GROUP CORP., LTD 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX TEL: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
TO: PEACE BIRD TRADING CORP. 1411 67TH ST APT 1B BROOKLYN, NY 11219 UNITED STATES OF AMERICA TEL: 212 947-4846 E-MAIL: FENGXU8888@GMAIL.COM, A. BALCAZAR18@HOTMAIL.COM TAX: 26-2852142		INVOICE NO. : 17360YFM08AB		DATE: JUL. 4, 2017
		S/C NO: NLF20170220		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#RY1068	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	22765.60KGS	USD6.29/KG	US\$143,195.62
		22765.60KGS		US\$143,195.62
TOTAL: PACKAGE: 1000 ROLLS SAY U.S. DOLLARS ONE HUNDRED AND FORTY THREE THOUSAND ONE HUNDRED AND NINETY FIVE AND CENTS SIXTY ONLY		G.W. : 23000 KGS	N.W. : 22765.6 KGS	
				
VESSEL NAME & VOYAGE NO. : DATE OF SHIPMENT:		NORTHERN JUPITER V.004 JUL. 07, 2017		
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD. 王利芳				

ISSUER: XIAMEN ITG GROUP CORP., LTD Y-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
TO: IACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUAUHTEMOC, C. P. 06350 MEXICO D.F. C.F.C.: JIM150410 7KA VTN: JOSE SALAZAR +52(55) 4336 3220 IACEIMPORT@OUTLOOK.COM		INVOICE NO. : 17357YFM08Y		DATE: JUN. 30, 2017
		S/C NO: NLF20170220		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#RY1069	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM COMPOSITION: 96% RAYON, 4% SPANDEX	22750.00KGS	USD6.29/KG	US\$143,097.50
		22750.00KGS		US\$143,097.50
TOTAL: PACKAGE: 1005 ROLLS		G.W.: 23000 KGS	N.W.: 22750 KGS	

SAY U.S. DOLLARS ONE HUNDRED AND FORTY THREE THOUSAND NINETY SEVEN AND CENTS FIFTY ONLY

VESSEL NAME & VOYAGE NO.: CISNES / 727E
 DATE OF SHIPMENT: JUL. 5, 2017

厦门国贸集团股份有限公司
 XIAMEN ITG GROUP CORP., LTD.

王利芳

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170514

DATE: MAY.10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): EASTERN H.G.
税号 (TAX ID): 26-2852142
电话(TEL): +1(212)947-4846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 160克/平方米 (160g/square meter), 3.91米/公斤 (3.91m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 95%人棉, 5%氨纶 (95%rayon, 5%spandex)			40"HQ	1 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
AZAFRAN 7511 C	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
ROSIN 19-0509 TCX	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
BISTRO GARDEN 19-5408 TCX	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
DUFFET BAG 19-0415 TCX	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
FOREST NIGHT 19-0414 TCX	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
VINO 19-2024 TCX 7644C	MR	C#AYR055	3000	3000	\$ 6.620	19,860.0
GRAPE SHAKE 18-2109 TCX	MR	C#AYR055	2000	2000	\$ 6.620	13,240.0
JESTER TED 19-1862 TCX	MR	C#AYR055	4000	4000	\$ 6.620	26,480.0
PALO DE ROSA 4725 C	MR	C#AYR055	3000	3000	\$ 6.620	19,860.0
Total				22000		145,640.0

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#AYR055必须在2017年6月10日前离开中国口岸。

The containers of C#AYR055 must depart from any port of CHINA before Jun.10th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照3.91米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

22,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination. After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellance, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under the agreement must be in writing by registered email as following:

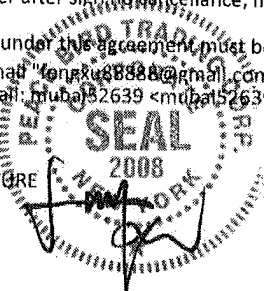
Buyer's: email: longxu8888@gmail.comSeller's: email: mubai52639@aliyun.com; downy@itg.com.cn; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE



ISSUER: XIAMEN ITG GROUP CORP., LTD 18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
TO: JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304 305, COLONIA BUENAVISTA DELEGACION CHAUITEMOC, C.P. 06350 MEXICO D.F. R.F.C.: JIM150-110-7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO. : 17358YFM08Z		DATE: JUN. 30, 2017
		S/C NO: NLF20170514		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#AYR055	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 180CM COMPOSITION: 95% RAYON, 5% SPANDEX	22287.30KGS	USD6.62/KG	US\$147,541.93
TOTAL: PACKAGE: 995 ROLLS		22287.30KGS		US\$147,541.93
		G.W. : 22600 KGS	N.W. : 22287.3 KGS	
SAY U.S.DOLLARS ONE HUNDRED AND FORTY SEVEN THOUSAND FIVE HUNDRED AND FORTY ONE AND CENTS NINETY ONLY				
VESSEL NAME & VOYAGE NO. : DATE OF SHIPMENT:		CISNES / 727E JUL. 05, 2017		
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD. 王利芳				

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170517

DATE: MAY.10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): EASTERN H.G.
税号 (TAX ID): 26-2852142
电话(TEL): +1(212)947-4846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (MTS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 95%人棉, 5%氨纶 (95%rayon, 5%spandex)			40"HQ	6 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
NEGRO		C#AYR058-063	20000	27842	\$ 6.620	184,315.5
NAVY BLAZER 19-3923 TCX		C#AYR058-063	10000	13921	\$ 6.620	92,157.8
VINO 19-2024 TCX		C#AYR058-063	11000	15313	\$ 6.620	101,373.5
CHILLY PEPPER 19-1557 TCX		C#AYR058-063	3000	4176	\$ 6.620	27,647.3
ROSLIN 19-0509 TCX		C#AYR058-063	11000	15313	\$ 6.620	101,373.5
YELLOW 15-0850 TCX		C#AYR058-063	4000	5568	\$ 6.620	36,863.1
MAUVE		C#AYR058-063	7000	9745	\$ 6.620	64,510.4
AMPHORA		C#AYR058-063	5000	6961	\$ 6.620	46,078.9
NHISPER WHITE 11-0701 TCX		C#AYR058-063	15000	20882	\$ 6.620	138,236.7
SURF THE BEB 19-3952 TCX		C#AYR058-063	3000	4176	\$ 6.620	27,647.3
TEABERRY 18-1856 TCX		C#AYR058-063	3000	4176	\$ 6.620	27,647.3
CABARET 18-2140 TCX		C#AYR058-063	3000	4176	\$ 6.620	27,647.3
Total				132251		875,498.8

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#AYR058/059/060必须在2017年6月30日前离开中国口岸, C#AYR061/062/063必须在2017年7月30日前离开中国口岸。

The containers of C#AYR058/059/060 must depart from any port of CHINA before Jun.30th, 2017.

The containers of C#AYR061/062/063 must depart from any port of CHINA before Jul.30th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

132,251 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination. After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitral award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellation. if buyer cancel should pay all Seller's cost. if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's email:

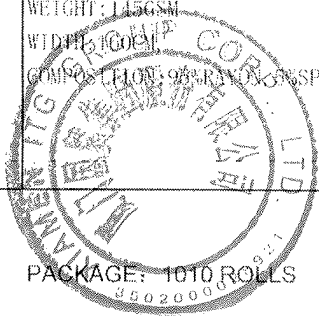
Seller's email: mubai52639@aliyun.com; downy@itg.com.cn; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

ISSUER: XIAMEN ITG GROUP CORP., LTD F-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
TO: FACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUAUHTEMOC, C.P. 06350 MEXICO D.F. C.F.C.: J1M150-110 7KA MTN: JOSE SALAZAR +52(55) 1336 3220 FACEIMPORT@OUTLOOK.COM		INVOICE NO.: 17359YFM08AA		DATE: JUN. 29, 2017
		S/C NO: NLF20170517		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#AYR058	FABRICS-TEXTILE			
	RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM COMPOSITION: 93% RAYON 6% SPANDEX 	22633.20KGS	USD6.62/KG	US\$149,831.78
TOTAL:		22633.20KGS		US\$149,831.78
PACKAGE: 1010 ROLLS		G.W.: 23000 KGS	N.W.: 22633.2 KGS	

SAY U.S. DOLLARS ONE HUNDRED AND FORTY NINE THOUSAND EIGHT HUNDRED AND THIRTY ONE AND CENTS EIGHTY ONLY

VESSEL NAME & VOYAGE NO.: CMA CGM MEKONG / 726E
 DATE OF SHIPMENT: JUL. 02, 2017

厦门国贸集团股份有限公司
 XIAMEN ITG GROUP CORP., LTD.

王利芳

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170520

DATE: MAY 10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): EASTERN H.G.
手机号 (FAX ID): 35 2852142
电话(TEL): +1(212)947-4846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏世强/沈良燕
电话(TEL): +86-15065585718

1. 兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
ROPE STANDPA, 克重(GWT): 145克/平方米 15g square meter, 4.31米/公斤(4.31m/kg) 长度(Len): 160厘米(160cm) 成分(Component): 90%人棉, 10%涤纶 (90% Cotton, 10% Polyester)			40'HQ	1 containers of 40'HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS	USD
NEGRO		CHRY1096	24000	24000	\$ 6 290	150,960.0
Total				24000		150,960.0

2. 交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS

CHRY1096必须在2017年9月30日前离开中国口岸。

The containers of CHRY1096 must depart from any port of CHINA before Sep.30th, 2017.

3. 运费 (FREIGHT CHARGE TERMS):

预付运费到达目的地: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4. 包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5. 文件要求 (DOCUMENTS REQUIREMENTS):

每个货箱需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6. 付款条件 (TERMS OF PAYMENT):

OA 180days

7. 数量(QTY):

24,000 kilograms

ALLOWANCE +/- 5% MORE OR LESS OF QUANTITIES

8. Any claims should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garment's cutting, no claim.

9. Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10. Pl and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11. Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's: email

Seller's: email: mubai51659@aliyun.com; downy <downy@itg.com.cn>; 561895151@qq.com

买方签字

BUYER'S SIGNATURE



SELLER'S SIGNATURE

LDP

ISSUER: XIAMEN ITG GROUP CORP., LTD 5-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX:0592-8161888		<h1>COMMERCIAL INVOICE</h1>		
TO: PEACE BIRD TRADING CORP. 1141 67TH ST APT 1B BROOKLYN, NY 11219 UNITED STATES OF AMERICA TEL:212 947-4846 E-MAIL:FENGXUE8888@GMAIL.COM, A.BALCAZAR18@HOTMAIL.COM FAX:26 3352142		INVOICE NO. : 17361YFM08AC		DATE: JUL. 3, 2017
		S/C NO: NLF20170520		
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#RY1096	FABRICS-TEXTILE	LDP MEXICO CITY, MEXICO		
	RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM COMPOSITION: 95%RAYON, 4%SPANDEX	22959.10KGS	USD6.29/KG	US\$144,412.74
TOTAL:		22959.10KGS	US\$144,412.74	
PACKAGE: 971 ROLLS		G.W. : 23270 KGS	N.W. : 22959.1 KGS	

SAY U.S. DOLLARS ONE HUNDRED AND FORTY FOUR THOUSAND FOUR HUNDRED AND TWELVE AND CENTS SEVENTY ONLY

VESSEL NAME & VOYAGE NO. : NORTHERN JUPITER V.004
 DATE OF SHIPMENT: JUL. 07, 2017

厦门国贸集团股份有限公司
 XIAMEN ITG GROUP CORP., LTD.

王利芳

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170706

DATE: MAY.10TH, 2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN, NY 11219 USA
联系人(CONTACT PERSON): EASTERN H.G.
税号(TAX ID): 26-2852142
电话(TEL): +1(212)947-4846

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤(4.31m/kg) 门幅(Width): 160厘米(160cm), 成分(Composition): 95%人棉, 4%氨纶 (95%rayon, 5%spandex)			40"HQ	1 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANLLO or LAZARO CARDENAS.	USD
具体颜色及数量待定		C#AYR068	24000	24000	\$ 6.290	150,960.0
Total				24000		150,960.0

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANLLO or LAZARO CARDENAS.

CHAYR068必须在2017年9月30日前离开中国口岸。

The containers of C#RY1096 must depart from any port of CHINA before Sep.30th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

24,000 kilograms

ALLOWANCE +/- 5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination. After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellance, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's: email

Seller's: email: mubai52639 <mubai52639@aliyun.com>; downy <downy@itg.com.cn>; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE



ISSUER: XIAMEN ITG GROUP CORP., LTD 1-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX:0592 5161888		<h1 style="text-align: center;">COMMERCIAL INVOICE</h1>	
TO: PEACE BIRD TRADING CORP. 441 67TH ST APT 1B BROOKLYN, NY 11219 UNITED STATES OF AMERICA TEL:212 947-4816 E-MAIL:FENGXU88888@GMAIL.COM, C.BALCAZAR18@HOTMAIL.COM FAX:26-2852112			
TRANSPORT DETAILS: FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		TERMS OF PAYMENT: OA 180 DAYS	

MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
	FABRICS-TEXTILE			
	LDP MEXICO CITY, MEXICO			
C#AYR068	RAYON SPANDEX WEIGHT: 145CSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	22431.70KGS	USD6.29/KG	US\$141,095.39
TOTAL:		22431.70KGS		US\$141,095.39
	PACKAGE: 998 ROLLS	G.W.: 22700 KGS	N.W.: 22431.7 KGS	

SAY U.S. DOLLARS ONE HUNDRED AND FORTY ONE THOUSAND NINETY FIVE AND CENTS FORTY ONLY

VESSEL NAME & VOYAGE NO. : SAN FELIPE V.728E
 DATE OF SHIPMENT: JUL. 14, 2017

厦门国贸集团股份有限公司
 XIAMEN ITG GROUP CORP., LTD.

王利芳

PEACE BIRD TRADING CORP CONTRACT

CONTRACT NO: NLF20170620

DATE: JUN.25TH,2017

买方(BUYER): PEACE BIRD TRADING CORP
地址(ADDRESS): 1441 67TH ST BROOKLYN,
NY 11219 USA
电话(TEL): +1(646)919-6559

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD
地址(ADDRESS): ADD: 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,
XIAMEN CITY, CHINA
联系人(CONTACT PERSON): 柏卫民/沈良燕
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (MTS)	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 96%人棉, 4%氨纶 (96% rayon, 4% spandex)			40'HQ	6 containers of 40'HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
HEARTS 9006/BLANCO 19-3920 TCX	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
HEARTS 9006/HUESO 19-1725 TCX	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
STARS 9006/BLANCO 19-4008 TCX	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
STARS 9006/19-408 TCX SEGUN MUESTRA	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
BIRDS 9006/19-4008 TCX BLANCO	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
BIRDS 9006/BLANCO 16-1511 TCX	MIRO	CHAYR069-P	8800	2042	\$ 7.700	15,721.6
IVORY FLOWERS 9010	MIRO	CHAYR069-P	6200	1439	\$ 7.700	11,076.6
BLACK FLOWERS 9010	MIRO	CHAYR069-P	6200	1439	\$ 7.700	11,076.6
BLANCO SOLID	MIRO	CHAYR069-P	8000	1856	\$ 7.700	14,292.3
GRIS CLARO JASPE SOLID	MIRO	CHAYR069-P	6000	1392	\$ 7.700	10,719.3
MARINO SOLID	MIRO	CHAYR069-P	2000	464	\$ 7.700	3,573.1
NEGRO SOLID	MIRO	CHAYR069-P	3000	696	\$ 7.700	5,359.6
Total				19538		150,426.9

2、交货地点及时间 (PLACE & DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

CHAYR069必须在2017年7月20日前离开中国口岸.

The containers of CHAYR069 must depart from any port of CHINA before Jul.20th,2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

132,251 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon parties. The arbitration fee shall be borne by the losing party.

10、Pl and order after sign no cancellance, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice: Any notice under this agreement must be in writing by registered email as following:

Buyer's email: "peacebird888@gmail.com"

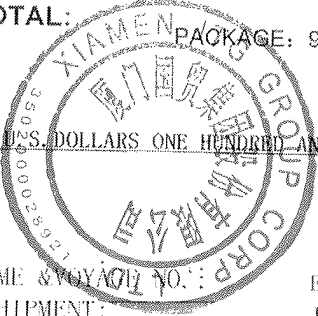
Seller's email: mubai52639@aliyun.com; downy <downy@itg.com.cn>; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

ISSUER: XIAMEN ITG GROUP CORP., LTD 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1 style="text-align: center;">COMMERCIAL INVOICE</h1>		
TO: PEACE DIRD TRADING CORP. 1441 67TH ST APT 1B BROOKLYN, NY 11219 UNITED STATES OF AMERICA TEL: 212 947 4846 E-MAIL: FENGXU88888@GMAIL.COM, A. BALCAZAR18@HOTMAIL.COM FAX: 26-2852142				
TRANSPORT DETAILS: FROM NINGBO, CHINA TO LAZARO CARDENAS, MEXICO		S/C NO: NLF20170706&NLF20170630		
		TERMS OF PAYMENT: OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#AYR069-P	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	15966.90KGS	USD7.70/KG	US\$122,945.13
C#WD001-1	WOOL DOBBY WEIGHT: 110GSM WIDTH: 150CM, COMPOSITION: 100%POLYESTER	32120.70MTS	USD1.43/M	US\$45,932.60
				US\$168,877.73
TOTAL:		PACKAGE: 994 ROLLS G. W. : 21500 KGS	N. W. : 21266.9 KGS	
SAY US DOLLARS ONE HUNDRED AND SIXTY EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY SEVEN AND CENTS SEVENTY ONLY				
VESSEL NAME & VOYAGE NO.: DATE OF SHIPMENT:		EVER UNIFIC 0221/129E JUL 27, 2017		
				
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">王利芳</div>				